

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Dept.- Expenditure towards LaserJet toners Refilling for the use of PR&RD Department - Expenditure of Rs. 3650=00 (Rupees Three thousand six hundred fifty only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1399

Dated:16.09.2010

Read the following:-

- (1)G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2)G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from M/s. KKK Computer New Banjara Colony Kapra E.C.I.L, Hyderabad vide Bill No. 169 , dt. 6-05-2009.& Bill No 181,dt.13-5-2010

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ORDER

Sanction is accorded to incur an expenditure of Rs. 3650=00 (Rupees three thousand six hundred fifty only) towards refilling of H.P.88A LaserJet Toner , Samsung 1610 LaserJet Toner, H.P.15A 2Nos Laser Jet Toner , H.P. 15A Drum Refilling (2 Nos),H.P.61A LaserJet Toner with drum refilling and Samsung108 LaserJet Toner Refilling for use of PR&RD Department by M/s. KKK Computer Hyderabad.

- 2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of “M/s. KKK Computers, Hyderabad”.
- 3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses”.
- 4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM

DEPUTY SECRETARY TO GOVERNMENT

To
M/S KKK Computers,
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER